

February 19, 2010 VIA ECFS

Ms. Marlene H. Dortch, Commission Secretary Office of the Secretary Federal Communications Commission 445 12th Street SW, Suite TW-A325 Washington, DC 20554

RE: EB Docket No. 06-36

2009 CPNI Certification Filing for The Ultimate Connection, Inc. d/b/a Daystar

Communications

Dear Ms. Dortch:

In accordance with Federal Communications Commission's Enforcement Advisory No. 2010-01, DA 10-91, EB Docket No. 06-36, released January 15, 2010 and pursuant to 47 C.F.R. § 64.2009(e), The Ultimate Connection, Inc. d/b/a Daystar Communications files its Certification and attached Statement of Customer Proprietary Network information (CPNI) for the year 2009. Please include this Certification in EB Docket No. 06-36.

Please contact me at 407-740-3031 or sthomas@tminc.com if you have any questions about this filing.

Sincerely,

/s/Sharon Thomas

Sharon Thomas Consultant to The Ultimate Connection, Inc. d/b/a Daystar Communications

ST/im.

Enclosure

cc:

Best Copy and Printing FCC@BCPIWEB.COM

B. Schaffer, President

File:

Daystar - FCC CPNI

TMS:

FCC1001

ANNUAL 47 C.F.R. § 64.2009(e) OFFICER'S CERTIFICATION OF CUSTOMER PROPRIETARY NETWORK INFORMATION (CPNI) COMPLIANCE

EB Docket 06-36

Annual 64.2009(e) CPNI Certification for 2010:

Covering calendar year 2009

Name of company(s) covered by this certification:

The Ultimate Connection, Inc. dba Daystar

Communications

Form 499 Filer ID:

820966

Name of signatory:

Brian Schaffer

Title of signatory:

President

- 1. I, Brian Shaffer, certify that I am an officer of the company named above, and acting as an agent of the company, that I have personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the Commission's CPNI rules. See 47 C.F.R. §64.2001 et seq.
- 2. Attached to this certification is an accompanying statement explaining how the company's procedures ensure that the company is in compliance with the requirements (including those mandating the adoption of CPNI procedures, training, recordkeeping, and supervisory review) set forth in §64.2001 et seq. of the Commission's rules.
- 3. The company has not taken actions (*i.e.*, proceedings instituted or petitions filed by a company at either state commissions, the court system, or at the Commission against data brokers) against data brokers in the past year.
- 4. The company has not received customer complaints in the past year concerning the unauthorized release of CPNI.
- 5. The company represents and warrants that the above certification is consistent with 47 C.F.R. §1.17 which requires truthful and accurate statements to the Commission. The company also acknowledges that false statements and misrepresentations to the Commission are punishable under Title 18 of the U.S. Code and may subject it to enforcement action.

Brian Schaffer, President

Date

Attachments:

Accompanying Statemen't explaining CPNI procedures

Attachment A

Statement of CPNI Procedures and Compliance

The Ultimate Connection, Inc. d/b/a Daystar Communications

Statement of CPNI Procedures and Compliance

The Ultimate Connection, Inc. d/b/a Daystar Communications ("Daystar" or "the Company") does not use or permit access to CPNI to market any telecommunications or non-telecommunications services and has trained its personnel that they are not to use CPNI for marketing purposes. Should Daystar elect to use CPNI in future marketing efforts, it will follow the applicable rules set forth in 47 CFR Subpart U, including, if necessary, the institution of operational procedures to ensure that notification is provided and customer approval is obtained before CPNI is used or disclosed.

As set forth below, Daystar has processes and procedures in place to safeguard its customers' CPNI, including call detail information, from improper use or disclosure by employees; and to discover and protect against attempts by third parties to gain unauthorized access to customer CPNI.

Daystar does not disclose CPNI to any agents, affiliates, joint venture partners or independent contractors, nor does it use CPNI to identify or track customers who call competing providers. The Company has a strict policy prohibiting the disclosure of CPNI to any third parties, unless required to do so by law (e.g., in response to a subpoena). The Company maintains a record of all instances where CPNI was disclosed or provided to third parties, or where third parties where allowed access to CPNI pursuant to legally authorized requests.

Daystar has instituted procedures to safeguard the disclosure of call detail over the telephone and all employees are trained to follow these procedures. Under these procedures, the Company does not disclose CPNI over the telephone in response to a customer-initiated telephone inquiry, unless the customer can provide the call detail information that is the subject of the inquiry without the assistance of a customer service representative or the customer has previously established and is able to provide a password. Customers who wish to access call detail records via telephone create customer-selected passwords at the time they initially establish service with Daystar when their identity is easily authenticated. If a customer does not select a password at the time their account is created, but subsequently wishes to obtain a password in order to access their call detail information over the telephone, the Company will authenticate the customer's identity without the use of readily available biographical information or account information. Passwords assigned do not rely on readily available biographical If the customer either does not have a preinformation or account information. established password or cannot provide the correct password, the Company will not provide call detail information over the telephone, but will instead send the requested information to the customer's address of record.

If a customer loses or forgets their password, the Company will re-authenticate the customer's identity by requiring the customer to send a letter on the customer's company letterhead (the Company serves only business customers) signed by a company

representative who has previously been identified as an authorized representative to obtain or discuss information regarding the company's telephone service with Daystar. Daystar will then mail the password to the customer's address of record.

Daystar notifies customers whenever a password or address of record is created or changed without revealing the changed information or sending the notification to the new account information. Specifically, Daystar sends a notice to the customer's address of record informing the customer that such account changes have been made.

Daystar does not disclose CPNI on-line. If it elects to do so in the future, it will follow the applicable rules set forth in 47 CFR Subpart U, including the implementation of authentication procedures that do not require the use of readily available biographical information or account information and customer notification of account changes.

Daystar does not have any retail locations and therefore does not disclose CPNI in-store.

The Company has procedures in place to notify law enforcement in the event of a breach of customers' CPNI and to ensure that the affected customers are not notified of the breach before the time period set forth in the FCC's rules, or, if applicable, when so authorized by law enforcement.

The Company has not had any breaches of its customers' CPNI during the past year, but does have processes in place to ensure that it maintains electronic records of any breaches that are discovered and of notifications made to the USSS and the FBI, as well as to customers.

Daystar has not taken any actions against data brokers in the last year and did not receive any customer complaints about the unauthorized release or disclosure of CPNI in calendar year 2009.

Daystar has not developed any information with respect to the processes pretexters are using to attempt to access CPNI, but does take steps to protect CPNI from pretexters as described in this Statement.